

Invoice

Invoice No # M-03014
Invoice Date Mar 14, 2023
Due Date Apr 13, 2023

Billed By

Life Care Pharmacy

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,
Thane - 421301,
Maharashtra, India

GSTIN: 27AAACL1234H1ZL

PAN:

Billed To

Globus Medical Store

Shop No. 5, Ground Floor, Bandra West, Mumbai -
400050,
Maharashtra, India

GSTIN: 27AAACG1234M1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Terbinafine 250mg	3004	A21	02/2024	02/2029	18%	20.00	₹130	₹2,600	₹234	₹234	₹3,068
2. Acarbose 50mg	3004	13260	12/2023	12/2026	18%	80.00	₹100	₹8,000	₹720	₹720	₹9,440
Total						100.00		₹10,600			₹12,508

Total (in words) : TWELVE THOUSAND THREE HUNDRED EIGHTY TWO RUPEES ONLY	Amount	₹10,600
	CGST (9%)	₹954
	SGST (9%)	₹954
	Discount	(₹625.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹12,382

Terms and Conditions

1. Please pay within 30 days from the date of invoice.